

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 19-14071-PMM**

RAFAEL GUARIOMEX CAMPOS  
1137 E CONGRESS ST  
ALLENTOWN PA 18109

Petition Filed Date: 06/26/2019  
341 Hearing Date: 08/27/2019  
Confirmation Date: 01/07/2021

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/29/2023	\$805.00		10/16/2023	\$805.00		11/06/2023	\$805.00	
01/02/2024	\$805.00		03/07/2024	\$1,610.00		03/13/2024	\$1,610.00	
03/14/2024	\$805.00		07/31/2024	\$1,610.00				
<b>Total Receipts for the Period: \$8,855.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$43,457.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$3,110.00	\$3,110.00	\$0.00
1	CREDIT ACCEPTANCE CORP »» 01A	Secured Creditors	\$256.93	\$256.93	\$0.00
2	CREDIT ACCEPTANCE CORP »» 01B	Secured Creditors	\$3,641.98	\$3,641.98	\$0.00
3	US DEPT OF HUD »» 002	Unsecured Creditors	\$56,722.43	\$0.00	\$56,722.43
4	SANTANDER CONSUMER USA INC »» 003	Unsecured Creditors	\$12,397.10	\$0.00	\$12,397.10
5	ADVANTA BANK CORPORATION »» 004	Unsecured Creditors	\$2,568.14	\$0.00	\$2,568.14
6	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$1,361.99	\$0.00	\$1,361.99
7	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$1,648.10	\$0.00	\$1,648.10
8	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 007	Unsecured Creditors	\$664.45	\$0.00	\$664.45
9	CAVALRY SPV INVESTMENTS LLC »» 008	Unsecured Creditors	\$271.05	\$0.00	\$271.05
10	JEFFERSON CAPITAL SYSTEMS LLC »» 009	Unsecured Creditors	\$832.93	\$0.00	\$832.93
11	UNITED STATES TREASURY (IRS) »» 10P	Priority Creditors	\$4,953.96	\$4,953.96	\$0.00
12	UNITED STATES TREASURY (IRS) »» 10U	Unsecured Creditors	\$375.14	\$0.00	\$375.14
13	BETHLEHEM SMILES, PC »» 011	Unsecured Creditors	\$250.99	\$0.00	\$250.99
14	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$984.39	\$0.00	\$984.39

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15	BUREAUS INVESTMENT GROUP PORTFOLIO NO 15 LLC »» 013	Unsecured Creditors	\$556.97	\$0.00	\$556.97
16	PNC BANK NA »» 14A	Mortgage Arrears	\$24,718.86	\$24,148.94	\$569.92
17	PNC BANK NA »» 14B	Mortgage Arrears	\$3,542.20	\$3,460.53	\$81.67
19	COMENITY BANK/A&F	Unsecured Creditors	\$0.00	\$0.00	\$0.00
20	COMENITY BANK/BONTON	Unsecured Creditors	\$0.00	\$0.00	\$0.00
21	COMENITY BANK/LANE BRYANT	Unsecured Creditors	\$0.00	\$0.00	\$0.00
22	COMENITY BANK/EXPRESS	Unsecured Creditors	\$0.00	\$0.00	\$0.00
23	COMENITY BANK/VICTORIA'S SECRET	Unsecured Creditors	\$0.00	\$0.00	\$0.00
24	HAMILTON LAW GROUP	Unsecured Creditors	\$0.00	\$0.00	\$0.00
25	MERRICK BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
26	RAFAEL B. CAMPOS	Unsecured Creditors	\$0.00	\$0.00	\$0.00
27	CAPITAL ONE	Unsecured Creditors	\$0.00	\$0.00	\$0.00
18	ABSOLUTE RESOLUTIONS VI, LLC »» 015	Secured Creditors	\$0.00	\$0.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$43,457.00	Current Monthly Payment:	\$0.00
Paid to Claims:	\$39,572.34	Arrearages:	\$1,600.00
Paid to Trustee:	\$3,884.66	Total Plan Base:	\$45,057.00
Funds on Hand:	\$0.00		

**NOTES:**

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**

• Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).